

Invoice

INVOICE NUMBER

SR/2023-663

DATE OF ISSUE

10/06/2023

DUE DATE

15/07/2023

BILLED TO

Rajesh Gupta
101, Indiranagar,
Bangalore - 560005

FROM

Silk Road Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560010

PURCHASE ORDER

5663

Description	Unit cost	QTY	Amount
Sapphire Slip-Ons	1,699	2	3,398
Silver Sparkle Espadrilles	1,699	2	3,398

SUBTOTAL	6,796
DISCOUNT	-8
(TAX RATE)	12 %
TAX	814.56
SHIPPING	0

INVOICE TOTAL
7,602.56